

INVOICE

Invoice #: INV-252264

Date: 11/04/2024

Due Date: 12/08/2024

Bill To:

Washington-Lee

3999 Benjamin Causeway

South Carolyn, DE 71615

ITEMS:

Description Qty Price Amount

fire 5 \$91.38 \$456.88clearly 3 \$97.26 \$291.79say 2 \$41.18 \$82.35

Subtotal: \$831.02

Tax (10%): \$83.10

Total: \$914.12